



March 08, 2006
 Project No: 18181.04.00
 Invoice No: 0076512

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

Total This Invoice

\$9,529.00

For: Engineering Site Planning
 Purchase Order # GVMP1000-74

Professional Services from January 01, 2006 to January 28, 2006

Professional Personnel

	Hours	Rate	Amount
SC-20	7.50	200.00	1,500.00
SC-16	4.00	148.50	594.00
SC-14	13.50	129.60	1,749.60
SC-10	28.00	96.95	2,714.60
SC-6	22.50	68.50	1,541.25
SC-5	4.00	61.45	245.80
SC-3	25.00	47.35	1,183.75
Totals	104.50		9,529.00
			9,529.00

Total Labor

Total This Invoice **\$9,529.00**

Outstanding Invoices

Number	Date	Balance
0075140	1/27/06	6,690.54
Total		6,690.54

If you have any questions regarding this invoice, please contact
 Ken Yamada at (702)369-9396.

Billing Backup

Wednesday, March 08, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated March 08, 2006

1:42:38 PM

18181.04.00 Rhodes GVR Design Standards

Invoice No: 0076512

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-20					
07269	00000 - Atwood, Denis L	1/3/06	2.00	200.00	400.00
	Design Stds				
07269	00000 - Atwood, Denis L	1/5/06	0.50	200.00	100.00
	Design Stds				
07269	00000 - Atwood, Denis L	1/6/06	1.00	200.00	200.00
	Meeting Minutes, Agenda, coordination, update schedule				
07269	00000 - Atwood, Denis L	1/10/06	0.50	200.00	100.00
	Coordination				
07269	00000 - Atwood, Denis L	1/16/06	0.50	200.00	100.00
	Weekly Progress mtg w/ Rhodes				
07269	00000 - Atwood, Denis L	1/19/06	0.50	200.00	100.00
	Progress review				
07269	00000 - Atwood, Denis L	1/20/06	1.00	200.00	200.00
	Progress review				
07269	00000 - Atwood, Denis L	1/23/06	0.50	200.00	100.00
	Weekly Progress mtg w/ Rhodes, biweekly mtg w/ Mohave County				
07269	00000 - Atwood, Denis L	1/24/06	0.50	200.00	100.00
	Project Management				
07269	00000 - Atwood, Denis L	1/26/06	0.50	200.00	100.00
	Meeting minutes, meeting agenda, update to schedule, coordination				
SC-16					
06733	00000 - Brown, Dennis R	1/5/06	3.00	148.50	445.50
	add drainage standard details				
06733	00000 - Brown, Dennis R	1/6/06	1.00	148.50	148.50
	add drainage standard details				
SC-14					
06773	00000 - Hagel, Steven A	1/3/06	2.50	129.60	324.00
	Roadway sections and plan, coordination with ima				
06773	00000 - Hagel, Steven A	1/4/06	2.50	129.60	324.00
	Finished design std details, prep for design std meeting with Rhodes Thurs				
06773	00000 - Hagel, Steven A	1/5/06	4.00	129.60	518.40
	Meeting with Bill Roberts and Joe G. to discuss development agreement/design standards				
06773	00000 - Hagel, Steven A	1/9/06	1.00	129.60	129.60
	Flood control details				
06773	00000 - Hagel, Steven A	1/19/06	2.00	129.60	259.20
	Coordination with IMA/ File transfers / Plotting				
06773	00000 - Hagel, Steven A	1/26/06	1.50	129.60	194.40
	Street sections to Bill Roberts				
SC-10					
07276	00000 - Gutana, Elbert	1/18/06	8.00	96.95	775.60
	RHODES HOME - G.V.R. PHASING PLAN EXHIBITS (REVISED)				

ST-RH027574

Project: 18181.04.00 Rhodes GVR Design Standards Invoice No: 0076512

07276	00000 - Gutana, Elbert	1/19/06	10.00	96.95	969.50
RHODES HOME - G.V.R. SPECIFIC PLAN / LAND USED PLAN EXHIBITS (REVISED)					
07276	00000 - Gutana, Elbert	1/23/06	7.00	96.95	678.65
RHODES HOME - G.V.R. PHASING PLAN EXHIBITS (REVISED)					
07276	00000 - Gutana, Elbert	1/26/06	3.00	96.95	290.85
RHODES HOME - G.V.R. PHASING PLAN EXHIBITS (REVISED)					
SC-6					
07216	00000 - Pendergraft, Derek	1/16/06	8.00	68.50	548.00
editing NDOT AutoCAD drawings and place them in the detail sheets for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	1/17/06	1.50	68.50	102.75
editing NDOT AutoCAD drawings and place them in the detail sheets for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	1/18/06	2.00	68.50	137.00
edited the design standards and street typicals for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	1/18/06	1.00	68.50	68.50
printed and merged White Hills Constraint drawing					
07216	00000 - Pendergraft, Derek	1/19/06	7.00	68.50	479.50
edited the design standards and street typicals for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	1/25/06	1.00	68.50	68.50
editing the water service meter drawing for the Golden Valley Ranch detail sheets					
07216	00000 - Pendergraft, Derek	1/26/06	2.00	68.50	137.00
editing the water service meter drawing for the Golden Valley Ranch detail sheets					
SC-5					
07098	00000 - Meyer, Ross A	1/12/06	2.00	61.45	122.90
CALC ROW AREAS					
07098	00000 - Meyer, Ross A	1/13/06	2.00	61.45	122.90
CALC ROW AREAS					
SC-3					
07216	00000 - Pendergraft, Derek	1/3/06	5.00	47.35	236.75
adjusting standard detail sheets and merging drawing into one pdf file					
07216	00000 - Pendergraft, Derek	1/6/06	4.00	47.35	189.40
adding NDOT detail sheets to standard detail sheet					
07216	00000 - Pendergraft, Derek	1/9/06	2.00	47.35	94.70
installing Microstation and changing NDOT Microstation drawing to AutoCAD drawings and editing the AutoCAD drawings					
07216	00000 - Pendergraft, Derek	1/10/06	3.00	47.35	142.05
changing NDOT Microstation drawing to AutoCAD drawings and editing the AutoCAD drawings					
07216	00000 - Pendergraft, Derek	1/11/06	3.00	47.35	142.05
editing NDOT AutoCAD drawings and place them in the detail sheets for Golden Valley Ranch					
07216	00000 - Pendergraft, Derek	1/13/06	8.00	47.35	378.80
editing NDOT AutoCAD drawings and place them in the detail sheets for Golden Valley Ranch					
Totals			104.50		9,529.00
Total Labor					9,529.00
Total this report					\$9,529.00



Stanley Consultants INC.

Date: 3/8/2006

Invoice No.

SCI Project # 18181.04.00
Rhodes Homes P.O. # GVMP1000-74

Billing Period: Through January 28, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 35,000.00
Invoice Amount to Date	\$ 16,219.54
Balance Remaining	\$ 18,780.46

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 35,000.00	\$ 6,690.54	\$ 9,529.00	\$ 18,780.46	46%
Totals	\$ 35,000.00	\$ 6,690.54	\$ 9,529.00	\$ 18,780.46	

TOTAL AMOUNT DUE THIS INVOICE

\$ 9,529.00

Payment Requested By:

Ken Yamada, Project Manager

Date:

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 76512

Payment Amount: \$9,529.00

Payment Period: Through January 28, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: _____